
PROJECT: 18-1431 DEV, EVERGREEN PLAYFIELD TURF CONVERSION

Sponsor: City of Mountlake Terrace Program: YAF - Large Status: Active
Project Start Date: 08/01/2019 Agreement End Date: 05/31/2022

Progress Report Status: Accepted 06/17/2020

Report Period

From 12/05/2019 To 06/03/2020

Questions

#1: Describe the work accomplished during this reporting period.

Selected turf vendor, and design consultant. Public Meeting was held in January with stakeholders.
Design work has progressed to 60%. Submitting for permitting in June 2020.

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

Yes Some stormwater issues with code that have been worked out.

#3: Tell us about work planned for the next reporting period.

Permits in June for lights, turf. Lighting installed in June, Public Meeting July, Turf in September

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

No

Progress Report, Project 18-1431

Milestones

| Milestone | Target Date | Completed | Delayed | New Target Date | Progress/Reason for Delay |
|-----------------------------|--------------------------|--------------------------|-------------------------------------|-----------------|--|
| Applied for Permits | 06/30/2020 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 06/30/2020 | Delayed because of stormwater |
| 60% Plans to RCO | 07/31/2020 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 07/31/2020 | Delayed because of stormwater |
| Annual Project Billing Due | 07/31/2020 | <input type="checkbox"/> | <input type="checkbox"/> | | |
| SEPA/NEPA Completed | 08/14/2020 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 08/14/2020 | Initial design delayed because of stormwater requirements. |
| All Bid Docs/Plans to RCO | 08/14/2020 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 08/14/2020 | Delayed because of stormwater |
| Construction Started | 09/30/2020 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 09/30/2020 | Delayed because of stormwater |
| Progress Report Due | 12/31/2020 | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Progress Report Due | 06/30/2021 | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Annual Project Billing Due | 07/31/2021 | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Funding Acknowl Sign Posted | 03/31/2022 | <input type="checkbox"/> | <input type="checkbox"/> | | |
| RCO Final Inspection | 03/31/2022 | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Construction Complete | 03/31/2022 | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Final Billing Due | 05/01/2022 | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Final Report Due | 05/16/2022 | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Agreement End Date | 05/31/2022 | <input type="checkbox"/> | <input type="checkbox"/> | | |
| | Need amendment to change | | | | |

Special Conditions

1. Cultural Resources-Survey Required

This agreement requires compliance with Executive Order 05-05 and/or Section 106 of the National Historic Preservation Act. RCO has completed the initial consultation for this project and a cultural resources survey is required. The Sponsor must submit to RCO the survey and receive from RCO a notice of cultural resources completion before any ground disturbing activities can begin. Ground disturbance started without approval will be considered a breach of contract. In the event that archaeological or historic materials are discovered while conducting ground disturbing activities, work in the immediate vicinity must stop and the Sponsor must ensure compliance with the provisions found in this agreement. All cultural resources work must meet reporting guidelines outlined by the Department of Archaeology and Historic Preservation.

Permits

| Permits and Reviews | Issuing Organization | Applied Date | Received Date | Expiration Date | Permit # |
|------------------------|----------------------|--------------|---|-----------------|----------|
| Building Permit | City/County | | | | |
| | | | Note: Once vendor is chosen permits will be applied for. | | |
| Clear & Grade Permit | City/County | | | | |
| | | | Note: Once vendor is chosen permits will be applied for. | | |
| SEPA | Local or State | | | | |
| | | | Note: Once vendor is chosen permits will be applied for. | | |
| Other Required Permits | | | Note: Civil | | |

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

No

#2: Are there any additional permits required? If so, please describe.

No

#3: Tell us about your progress with securing your permits or ESA consultation.

Permits will be submitted in June 2020.

Progress Report, Project 18-1431

Attachments

PHOTOS (JPG, GIF)
Photos (JPG, GIF)

PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

| File Type | Attach Date | Attachment Type | Title | Person | File Name, Number Associations | Shared |
|--------------------------------------|-------------|-----------------|-------|--------|--------------------------------|--------|
| No attachments match filter criteria | | | | | | |

Certify & Submit

Status History

| Report Status | Date | User | Note |
|---------------|------------|-----------|--------------|
| Accepted | 06/17/2020 | Dan Haws | Thanks Jeff. |
| Submitted | 06/03/2020 | Jeff Betz | |
| Draft | 06/03/2020 | Jeff Betz | |